

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6014781	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 06/11/2015
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NAME OF PROVIDER OR SUPPLIER SOUTHPOINT NURSING & REHAB CENTER	STREET ADDRESS, CITY, STATE, ZIP CODE 1010 WEST 95TH STREET CHICAGO, IL 60643
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(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
S9999	<p>Final Observations</p> <p>STATEMENT OF LICENSURE VIOLATIONS:</p> <p>Section 300.615 Determination of Need Screening and Request for Resident Criminal History Record Information</p> <p>e) In addition to the screening required by Section 2-201.5(a) of the Act and this Section, a facility shall, within 24 hours after admission of a resident, request a criminal history background check pursuant to the Uniform Conviction Information Act for all persons 18 or older seeking admission to the facility, unless a background check was initiated by a hospital pursuant to the Hospital Licensing Act. Background checks shall be based on the resident's name, date of birth, and other identifiers as required by the Department of State Police. (Section 2-201.5(b) of the Act)</p> <p>These Requirements Were Not Met as evidenced by:</p> <p>Based on interview and record review, the facility failed to initiate the resident criminal history background checks within 24 hours after admission. This applies to ten residents in the supplemental sample (R50, R51, R52, R53, R54, R55, R56, R57, R58, and R59), reviewed for resident criminal history record information.</p> <p>Findings include:</p> <p>On 5/9/15 at 11:30 a.m. during a review of residents' admission records with E25 (Director of Admissions), the following were noted: R50 was admitted on 5/1/15 and the background check was initiated on 5/12/15 R51 was admitted on 5/4/15 and the background check was initiated on 5/12/15</p>	S9999		

Illinois Department of Public Health LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE 06/29/15
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S9999	<p>Continued From page 1</p> <p>R52 was admitted on 5/5/15 and the check initiated on 5/12/15 R53 was admitted on 5/6/15 and the check initiated on 5/12/15 R54 was admitted on 5/6/15 and the check initiated on 5/12/15 R55 was admitted on 5/12/15 and the check initiated on 6/8/15 R56 was admitted on 5/15/15 and the check initiated on 5/18/15 R57 was admitted on 5/15/15 and the check initiated on 5/18/15 R58 was admitted on 5/23/15 and the check initiated on 6/8/15 R59 was admitted on 6/5/15 and the check initiated on 6/8/15. E25 stated in an interview, " I am aware that the background checks should be initiated within 24 hours of admission, but I am the only staff that has access to the system to do the check, and I am not in the building all the time. Now, I am training one of the case managers to initiate the background check while I am away, so that we will ensure that it is initiated within 24 hours."</p> <p style="text-align: center;">(B)</p>	S9999		